

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

 INVOICE #
 T597780997

 DATE
 Jul 2, 2023

 DUE DATE
 Jul 12, 2023

 TOTAL AMOUNT
 \$16.00

 TOTAL DUE
 \$16.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33590966 Contract title: Android mobile app development Client: Fix Your Funnel Amount: \$160.00 USD x 10% = \$16.00 USD	16.00
Notes: Invoice from Upwork for T597780864 TOTAL AMOUNT:	\$16.00